

CERTIFICATE

To the Clerk of Rooks County, State of Kansas We, the undersigned, officers of

Township #2

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

			2012	Adopted Budget	
				Amount of 2011	County
		Page	Budget Authority	Ad Valorem Tax	Clerk's
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only
Computation to Determine Li		2			
Alloc of MVT, RVT, 16/20M	Vehicles & Slider	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/	Purchase	5			
Fund	K.S.A.				
General	79-1962	6	26,061	5,000	.649
Debt Service	10-113	1		1	
Road	68-518c				
Special Road	80-1413	1			
Noxious Weed	2-1318				
Fire Protection	80-1503	<u> </u>	<u></u>		
Special Machinery					
Totals		xxxxxx	26,061	5,000	.649
Budget Summary		7			
Neighborhood Revitalization		8	Is a Resolution required?	Yes	
Resolution		9			
Final Assessed Valuation:	County Clerk's I	1 -			
Township #2	6. 962				
Stockton - Sarver's Add	7,11	318			
0	1445	218			
	7-110	72 0			
Total Assesed Valuation	7.706,69 Nov. 1, 2011 V	alustica			
	Nov. 1, 2011 V	aluation	1		
Assisted by:				1	
			7 h	1//	•
			1 ha (X)		
Address:		/	o your	1.60	
		,	Komma	-12	į
			segma	11 Mens	
			0		
Attest: July 27 Buth May No. County Clerk My	, 2011 LUL LUL LUL LUL LUL LUL LUL	FICE A		Governing Body	
Special Road Election held	for	Mills for	r years.		

First levy in

Township #2

2012

1,017

	Computation to Determine Limit for 2012	
2.	Total Tax Levy Amount in 2011 Debt Service Levy in 2011 Tax Levy Excluding Debt Service	Amount of Levy \$ 1,012 \$ 0 \$ 1,012
	2011 Valuation Information for Valuation Adjustments:	
4.	New Improvements for 2011: + <u>8,332</u>	
	Increase in Personal Property for 2011: 5a. Personal Property 2011 + 138,662 5b. Personal Property 2010 - 135,128 5c. Increase in Personal Property (5a minus 5b) + 3,534 (Use Only if > 0) Valuation of Property that has Changed in Use during 2011: + 26,611	
6.		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 38,477	
8.	Total Estimated Valuation July 1,2011 7,841,185	
9.	Total Valuation less Valuation Adjustment (8 minus 7) 7,802,708	
10.	Factor for Increase (7 divided by 9) 0.00493	
11.	Amount of Increase (10 times 3) +	\$5
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$1,017
13.	Debt Service Levy in this 2012	0

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

14. Maximum levy, including debt service, without a Resolution (12 plus 13)

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

	Budget Tax Levy		Allocation for Year 2012	r Year 2012	
2011 Budgeted Funds	Amount for 2010	MVT	RVT	16/20M Veh	Slider
General	1,012	48	2	5	0
Debt Service		0	0	0	0
Road		0	0	0	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	1,012	48	2	5	0
County Treasurer's Motor Vehicle Estimate	chicle Estimate	48			
County Treasurer's Recreational Vehicle Estimate	nal Vehicle Estimate	63	2		
County Treasurer's 16/20M Vehicle Estimate	Vehicle Estimate		1	5	
County Treasurer's Slider Estimate	timate			l	0
Motor Vehicle Factor	ı	0.04743			
Recreational Vehicle Factor		ı	0.00198		
16/20M Vehicle Factor			Į	0.00494	
Slider Factor				İ	0.00000

2012

Township #2

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	To:	2010	2011	2012	Statute
General	Special Machinery	-	-	•	
General	Special Machinery	-	-		
Road	Special Machinery	-		-	
	-				
				,	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

Township #2 Rooks County

STATEMENT OF INDEBTEDNESS

						19				
	Date	Interest		Amount			Amor	Amount Due	Amo	Amount Due
	of	Rate		Outstanding	Date	Date Due	20	111	20	12
Type of Debt	Issue	%	Issued	Jan 1,2011	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total Amount Princinal	Princinal	Pavments	
	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)		(Beginning Principal)	Jan 1,2011	2011	
						3 000	
Total					0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Township #2 FUND PAGE FOR FUNDS WITH A TAX LEVY

2012

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual 2010	Estimate 2011	Year 2012
Unencumbered Cash Balance January 1	93,152		
Receipts:			
Ad Valorem Tax	511	1.012	xxxxxxxxxxxxxx
Delinquent Tax	22		
Motor Vehicle Tax	21	27	48
Recreational Vehicle Tax	1		2
16/20 M Vehicle Tax	5	4	
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Escaped Tax	1		<u> </u>
NCRA (Oil)	748		
3.73.33.	/40		
Interest on Idle Funds	1.553		
Miscellaneous	1,552		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts		1 044	
Resources Available:	2,861	1,044	
Expenditures:	96,013	86,337	21,061
Experianties.			
Officers Pay			
Salaries & Wages		10.000	1 000
Employee Benefits		10,000	
Supplies/Ads		10,000	
	51	10,000	
Equipment		10,000	2,000
Buildings Maintenance			
Insurance	454	10,000	5,964
Fire Contract w/City	10,200	15,000	15,000
Taxes		331	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resouces Availa			
Neighborhood Revitalization Rebate	15		97
Miscellaneous		· · · · · ·	
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	10,720	65,331	26,061
Unencumbered Cash Balance Dec 31	85,293	21,006	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	29,382		xxxxxxxxxxxxx
		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	26,061
		Tax Required	5,000
I	Delinquent Comp Rate:	0.000	0
	Amount of	2011 Ad Valorem Tax	5,000

NOTICE OF BUDGET HEARING

2012

will meet on at at Brad Muir's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Brad Muir's residence and will be available at this hearing

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of the 2012 Expenditures and Expenditures

of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Acti	ial 2010	Current Year Est	imate 2011	Propo	sed Budget 2012	
		Actual		Actual	3 33.00 270	Amount of	Est.
		Tax		Tax	Budget Authority	2011 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	Includes Carryove	Valorem Tax	Rate*
General	10,720	0,082	65,331	0.146	26,061	5,000	0.638
Debt Service	1						
Road							
Special Road							
Noxious Weed							
Fire Protection							
		1 1966					<u> </u>
Special Machinery							0.620
Totals	10,720	0.082	65,331	0.146		5,000	0.638
Less: Transfers	0		0		0		
Net Expenditure	10,720		65,331		26,061		
Total Tax Levied	500		1,012		XXXXXXXXXXXX		
Total Assessed Valuation	6,469,425		6,911,249		7,841,185	ļ	
Township Assessed Valuation	Only				7,097,014	J	
Outstanding Indebtedness,							
Jan 1	2009		2010		2011	1	
G.O. Bonds	0		0		0	1	
Other	0		0		0	ļ	
Lease Purchase Principal	0		0		0	1	
Agfal .	0		0		0	J	
Tax rates are expression n	nills.						
Klyna Mu	111						

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Township Officer

2012 Neighborhood Revitalization Rebate

Budgeted Funds for 2012	2011 Ad Valorem before Rebate**	2011 Mil Rate before Rebate	Estimate 2012 NR Rebate
General	5,000	0.638	97
Debt Service			
Road			
Special Road			
Noxious Weed			
Fire Protection			
		0.000	<u> </u>

TOTAL	5,000	0.638	97

2011 July 1 Valuation: 7,841,185

Valuation Factor: 7,841.185

Neighborhood Revitalization Subj to Rebate: _____151,884

Neighborhood Revitalization factor: 151.884

^{**}This information comes from the 2012 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

TOWNSHIP RESOLUTION

RESOLUTION NO. 2011-1

A resolution expressing the property taxation policy of the Board of Township #2

with respect to financing the 2012 annual budget for Township #2, Rooks County, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2012 Township #2 budget exceed the amount levied to finance the 2011 Township #2 Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, other valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Township #2 provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Township #2 of Rooks County, Kansas that is our desire to notify the public of increased property taxes to finance the 2012 Township #2 budget as defined above.

Adopted this _______ day of _______, 2011 by the Township #2 Board, Rooks County, Kansas.

Township #2 Board

\\\ \textrm{I rustee}

Treasurer

, Clerk

(Attach a signed copy to the budget)



NOTICE OF BUDGET HEARING

overning body of No. 2 Township, Rooks County, will meet th day of August, 2011, at 5:00 a.m., at Brad Muir's for the if hearing and answering objections of taxpayers relating to sed use of all funds and the amount of ad valorem tax.

ed budget information is available at Brad Muir's residence available at this hearing.

BUDGET SUMMARY

ed Budget 2012 Expenditures and Amount of 2011 Ad Tax establish the maximum limits of the 2012 budget. Tax Rate is subject to change depending on the final

Prior Year Act	ual 2010	Current Year Esti	mate 2011	Propose	d Budget 20	112
Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
10,720	0.082	65,331	0.146	26,061	5,000	0.638
10,720	0.082	65,331	0.146	26,061	5,000	0.638
10,720	150,000	65,331	s en Sala	26,061	Special St.	Moday :
500		1012	a desira sinasalir	XXXXXXXX	en a visedes joyks o	
6,469,425		6,911,249	30.00 m	7,841,185		
uluation Only	i jelo tyler artistick	S 40 64		7,097,014		
∋btedness 2009		2010		2011		
10.0 * 5		0	s. Neg.	0		
0		0	4.4	10		
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0		0		0		

published in the Stockton Sentinel August 4, 2010.—1t)

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss:

My Commission Expires:

Printer's Fees:

Additional Copies:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; and has been admitted at the post office of Stockton, Kansas, in said County as second class matter.

That the attached notice is a true copy thereof and was published in the
regular and entire issue of said newspaper consecutive
week(s), the first publication thereof being made as aforesaid on the
day of Acquist , 20 11,
with subsequent publication being made on the following dates:
, 20 20
Subscribed and sworn to before me this 5th day of August, 20 11
Debra X, Duk Clerk of the District Court/Notary Public
DEBRA K. DIX

STATE OF KANSAS

My Appt. Exp.